

V. D. 06
Page 1 of 1**CERTIFICATION OF FINANCIAL REPORT****FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES
LESS THAN \$100,000.**

We certify that the following schedules properly present the financial operations of the

Salt Lake County Council of Governments District for thefiscal year ended June 30, 2006.Dennis J. Nordhoff
Board Chairman3-6-07

Date

801-963-3220

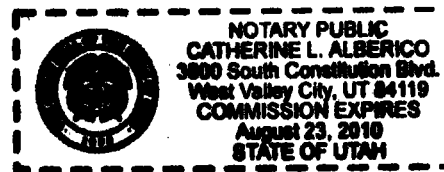
Phone No.

John L. Hill
Budget Officer6/20/07

Date

801-363-4230 x 124

Phone No.

Subscribed and sworn to this 134thday of March, 2007.Catherine L. Alberico
(Notary Public)

One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

Salt Lake County General Government

District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

June 30 2006

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets				
Cash and cash equivalents	<i>3,617.31</i>			
Investments				
Receivables				
Capital Assets				
Land				
Building				
Improvements Other than Buildings				
Equipment				
Less Accumulated Depreciation				
Other:				
Total Assets				
Liabilities				
Accounts Payable				
Interest Payable				
Other:				
Total Liabilities				
Fund Balance / Net Assets				
Restricted				
Reserved for:	<i>3,617.31</i>			
Unreserved				
Ending Fund Balance / Net Assets	<i>3,617.31</i>			
Tot. Liab. & End. Fund Bal./Net Assets				

SL Co Council & Government
District

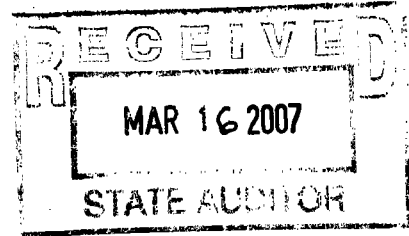
Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity
For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax					
Other Taxes					
Fee in Lieu of Taxes					
Charges for services					
Interest Income					
Other miscellaneous					
Transfers From Other Funds					
Total Revenue	2,071	3,664.83			
Expenditures/Expenses:					
Salaries and Benefits					
Other Operating Expenses		1563.71			
Capital Outlay					
Depreciation					
Transfers To Other Funds					
Total Expenditures/Expenses		1563.71			
Income or (Loss)					
Beginning fund balance/Net Assets		2946.64			
Ending fund balance/Net Assets		3617.31			

Salt Lake County Council of Governments

AN ASSOCIATION OF LOCAL GOVERNMENTS IN SALT LAKE COUNTY, UTAH



TO: Austin Johnson, CPA
East Office Bldg, Ste E310
PO Box 14230
SLC, UT 84114 - 2310

FROM: Salt Lake County Council of Governments

DATE: March 13, 2007

SUBJECT: Delinquent Report

Attached is the Certification of Financial Report for Fiscal Year 2006. In August of 2006, our financial procedures changed and all our funds were rolled into the budget of Wasatch Front Regional Council. Our PTIF account, which totaled \$2,101.12 was closed out and those funds were also rolled into the budget of WFRC. Our checking account with US Bank was closed at the same time.

Thank you for the reminder letter.

If there are other questions, please feel free to contact me.

Alta - Bluffdale - Cottonwood Heights - Draper - Herriman - Holladay - Midvale - Murray - Riverton - Salt Lake City
Salt Lake County - Sandy - South Jordan - South Salt Lake City - Taylorsville - West Jordan - West Valley City

Barbara Thomas - Intergovernmental Coordinator
295 North Jimmy Doolittle Road Salt Lake City, Utah 84116
Phone: (801)363-4230 ext.124 - Email: bthomas@wfrc.gov